



DEFENSE LOGISTICS AGENCY  
HEADQUARTERS  
8725 JOHN J. KINGMAN ROAD  
FORT BELVOIR, VIRGINIA 22060-6221

IN REPLY  
REFER TO

Mr. Nick Schwellenbach  
Project On Government Oversight  
1100 G St NW, Suite 900  
Washington, DC 20005

JUN - 7 2011

Dear Mr. Schwellenbach:

This letter responds to your April 28, 2011, Freedom of Information Act (FOIA) request for a listing of audits conducted by the DLA Accountability Office from 2008 to the present.

The enclosed record is considered responsive to your request and is being released to you in full.

No fees are assessed for processing this request. Should you have any questions or require further information, please contact me at 703-767-5247 or [Deborah.teer@dla.mil](mailto:Deborah.teer@dla.mil). Please reference case number DLA-11-HFOI-00120 in any subsequent communication regarding this request.

Sincerely,

Bridget Skjoldal  
Deputy Inspector General for Auditing  
DLA Office of Inspector General

Enclosures  
as stated



	Project Code	Title	Date
		Validation of the Corrective Action Plan for DLA Energy	
1	DSCC-DI 08-40	Unbilled Receivables	11/14/2008
2	DAO-09-06	Vulnerability Assessment - DLA Distribution	12/24/2008
		Validation of Missile Fuels D022D Posting of Bad	
3	DSCC-DI 06-66	Debts/Direct Write Off Procedure	12/31/2008
		Validation of Defense Logistics Agency's 3rd Quarter	
4	OAFY-FY08-06	FY08 Costs Related to the Global War on Terror	1/23/2009
		Review of Contract Close-Out Procedures in the	
5	OA-CFO-08-45	Enterprise Business System	3/26/2009
6	DAO-09-05	Vulnerability Assessment - DLA Disposition Services	4/23/2009
		Validation of Corrective Action Taken for Plan of Actions	
7	DESC-08-04	and Milestones 28, Cash Sales Processing	5/11/2009
		Validation of Corrective Action Taken for Plan of Actions	
8	DESC-08-13	and Milestone 20, Related to Oilers, Carries and L-Decks	5/12/2009
		Validation of Enterprise Business System Dunning	
9	DSCC-DI 08-41	Procedures	5/15/2009
10	OA-DSCR-FY08-05	Audit of Contracts Paid Using Fast Payment Procedures	7/2/2009
		Validation of Defense Logistics Agency Financial	
		Improvement Plan Fund Balance with Treasury Working	
11	DSCC-DI 09-43	Capital Fund Pre-Columbus Cash Accounting System	7/15/2009
		Internal Control Testing Related to the Budget to	
		Execute Business Cycle as Required by OMB A-123,	
12	DAF-09-16	Appendix A	7/31/2009
		Validation of Corrective Actions Taken Related to the	
		Deficiency of System Specific Configuration	
		Management Plans and Change Controls for DLA Energy	
13	DAI-09-03	Systems	8/4/2009
		Transfer of Nuclear Weapons Related Materiel from	
14	DAO-09-10	Defense Logistics Agency to the United States Air Force	8/18/2009
		Internal Control Testing Related to the Hire to Retire	
15	DAF-09-17	Business Cycle as Required by OMB A-123, Appendix A	8/31/2009
		FY 2009 Plan to Stock Quantity Distribution Operations	
		Internal Control Testing as Required by OMB A-123,	
16	DAF-09-15	Appendix A	11/17/2009
		Validation of Resolution of Fund Balance with Treasury	
		Material Weakness Related to Evidential	
		Documentation for Undistributed Disbursement and	
17	DAF-09-21	Collection Items	12/4/2009

18	DAO-09-07	DLA Distribution San Joaquin Process and Compliance Review	12/29/2009
19	DAO-09-13	DLA Distribution Susquehanna Process and Compliance Review	12/30/2009
20	DAI-09-28	Validation of Notice of Deficiency 6 - Corrective Actions Taken Related to Deficiency of Access Controls for Base Level Application	12/30/2009
21	DAO-09-10b	Nuclear Weapons Related Material Worldwide Inventory	1/15/2010
22	DAI-09-29	Validation of Notice of Deficiency 10 - Corrective Actions Taken Related to Deficiency of Configuration and Segregation of Duties over the Requirements Manager Windows Server	1/25/2010
23	DAI-09-33	Validation of Notice of Deficiency 13, 14 and 15 - Corrective Actions Taken Related to Deficiency of RACF Security Settings, Recertification of DFAMS Privileged Accounts, DFAMS Audit Logs and System Software Change Control Weaknesses	1/26/2010
24	DAO-09-12	Military Construction Resulting from Base Realignment and Closure Decision of 2005	1/27/2010
25	DAF-10-06	Follow-up Internal Control Testing Related FY 2009 Hire to Retire as Required by OMB A-123, Appendix A	1/29/2010
26	DAF-09-19	Validation of the Defense Logistics Agency Financial Improvement and Audit Readiness Capital Fund Step 8.3 and General Fund Step 7.5, Annual Statement of Assurance Tab D-2-6 Milestone 1 Statement Transactions	2/12/2010
27	DAF-09-25	Validation of Corrective Actions Taken Related to Plan of Actions and Milestones 40, Base Level Operations	2/12/2010
28	DAO-09-01	Law Enforcement Support Office	3/1/2010
29	DAF-09-18	Validation of the Defense Logistics Financial Improvement and Audit Readiness Plan Fund Balance with Treasury Working Capital Fund Step 8.2 and General Fund Step 7.3 Statement of Differences	3/1/2010
30	DAO-10-02	Nuclear Weapons Related Material Demilitarization Process and Controls	3/8/2010
31	DAF-09-22	Validation of Correctie Action Taken for Plan of Action and Milestone 23, Maritime Prepositioned Ships Vessel Transactions	3/26/2010
32	DAF-09-24	Validation of Corrective Action Taken for Plan of Action and Milestone 39, Processing Claims for Losses on Commercial Pipelines	4/2/2010

33	DAF-09-27	Validation of Corrective Action Taken for Plan of Action and Milestone 24, Utility Code Account Processing	6/18/2010
34	DAF-09-30	Validation of Correctie Action Taken for Plan of Action and Milestone 5, Timely Reporting of Transactions at Defense Fuel Support Points	6/30/2010
35	DAF-09-23	Validation of Corrective Action Taken for Plan of Action and Milestone 22, Contingency Processing	7/1/2010
36	DAO-09-14	Defense Commisary Agency Peer Review	8/3/2010
37	DAO-10-08	Defense Finance and Accounting Service Peer Review	8/5/2010
38	DAF-10-31	FY 2010 Internal Control Testing Related to Hire to Retire as Required by OMB A-123, Appendix A	8/12/2010
39	DAF-10-30	Internal Control Testing Related to the Budget to Execute Business Cycle as Required by OMB A-123, Appendix A	8/27/2010
40	DAO-09-11	DLA Disposition Services Small Arms	9/9/2010
41	DAF-10-32	FY 2010 Internal Control Testing Related to the Plan to Stock Business Cycle as Required by OMB A-123, Appendix A	9/16/2010
42	DAF-10-12	Validations of Intermediate Documents Order Fulfillment -55 Error Standard Operating Procedures and Controls	9/27/2010
43	DAF-10-35	Internal Control Testing Related to the Order to Cash Business Cycle as Required by OMB A-123, Appendix A	9/27/2010
44	DAO-09-02	Procurement Technical Assistance Program	9/29/2010
45	DAO-10-07	Enterprise Audit Related to Nuclear Weapons Related Material	9/30/2010
46	DAO-09-11	DLA Distribution Small Arms	9/30/2010
47	DAI-10-29	Validation of Notice of Deficiency 24 - Corrective Actions Taken Related to System Documentation for Edit Checks and Error Validations for DLA Energy Financial Systems	10/7/2010
48	DAO-09-20	DLA Distribution Contract Oversight	10/21/2010
49	DAO-10-01	DLA Distribution Compliance Assessments	12/9/2010
50	DAO-10-09	Drawdown and Reset in Iraq	12/29/2010
51	DAI-10-05	Validation of Notice of Deficiency 16 - Corrective Actions Taken Related to the Implementation of Application Level Configuration Management Controls over BSM-E Subsystems (OED, OGF and FES), RM, PORTS and DFAMS/AVEDS	1/5/2011
52	DAI-10-03	Validation of Notice of Deficiency 17 - Corrective Actions Taken Related to Deficiency of System Specific Script Configuration Management Procedure	1/10/2011

53	DAF-10-34	Internal Control Testing Related to the Procure to Pay Business Cycle as Required by OMB A-123, Appendix A Validation of Corrective Actions Taken for Plan of Action and Milestones 7, Financial Reconciliation of Energy	1/13/2011
54	DAF-10-36	Inventory	3/16/2011